

# Receiving Report

Date:

14-1114

Batch No:

136891

Supplier:

CTG

Dart P/O:

2633

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier: Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26332

Purchase Order Date 10/31/2014

PO Print Date 10/31/2014

Page Number 1 of 2

Order From :  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

VU-CRE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

YONKERS, NY 10701  
USA

Contact Name  
Vendor Phone 1-866-779-0807  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)



Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MS25381-1	Grommet	11/4/2014 Yes 11/4/2014	FN	100.00 Each	\$3.00	
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*Recu FOX*  
*8014-11-5*

Line Total:

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/4/2014		1.00	\$0.00	
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*Recu FOX*  
*8014-11-14*

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENT

No  
11/4/2014

PO Instructions: Fedex Acc# 151793240

Note:

10/31/2014



# PACKING LIST

Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



Shipment #	4018806
Purchase Order #	PO26332
Sales Order #	1015256
Ship Date	11-13-14
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01

## Sold To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

## Ship To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

## Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	MS25381-1		EA	98		48 2033728

SP14-11-14

Use Freight Account : 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

## TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



ACI-590856333441

## Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	590856333441
11/13/2014	4018806	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
SHIPPING / RECEIVING  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA

Consignee:  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

YONKERS  
NY 107016806 US (914) 779-3500  
ID/EIN:113581124

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:113581124

Broker

Importer  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN: 113581124

Part Nbr:MS25381-1	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code:	Unit Qty: 48.00 EA	Unit Value: 3.000000	Commodity Value:	144.00
Desc: GROMMET				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 1	Total Commodity Value: 144.00
		Terms of Sale: FCA
		Freight: 0.00
		Insurance: 0.00
		Others: 0.00
		Total Invoice Value: 144.00

## Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: SHIPPING / RECEIVING

11/13/2014



1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

### Certificate of Compliance

Customer:	DART AEROSPACE LTD	Shipping Location:	HAWKERSBUR, ON CA		
Part #:	MS25381-1	MFG:		Lot No:	
Qty:	48	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

### Quality Assurance Control Document

Customer Purchase Order #: PO26332

Ship Date: 11/13/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

A.P

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

### Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.